

GOVERNMENT OF TELANGANA  
ABSTRACT

Transport, Roads and Buildings Department - Secretariat - Sanction of Rs.3,298/- towards the Cell phone charges of Officers of Transport, Roads and Buildings Department for the period from 05.09.2020 to 04.10.2020- Orders - Issued.

**TRANSPORT, ROADS & BUILDINGS (OP) DEPARTMENT**

G.O.Rt.No. 509

Dated: 07-11-2020

Read the following:

1. Circular No.741/IT&C/2003, IT&C Dept., dt.13-11-2003.
2. G.O.Rt.No.55, T,R&B (OP.I) Dept., dt.3-2-2004.
3. Cell Phone Bills from Airtel Ltd, Hyd.

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**ORDER:**

Sanction is hereby accorded to incur an expenditure of Rs.3,298/- (Rupees Three Thousand Two Hundred and Ninety Eight Only) towards the Cell phone charges of Officers of Transport, Roads and Buildings Department for the period from 05.09.2020 to 04.10.2020. Details are as follows:

<b>S1. No</b>	<b>Mobile No.</b>	<b>Used By</b>	<b>05.09.2020 to 04.10.2020</b>	<b>Total</b>
1.	8978063948	Smt.Y.Sobha Rani, DS to Govt.(Tr)	589	589.00
2.	8978792907	AS to Govt.	589	589.00
3.	9652512211	Sri R.Srinivas, AS to Govt.,	589	589.00
4.	7893655516	Smt. B.H.V.Madhavi, S.O	589	589.00
5.	9154032878	Smt. A.Arora Devi, SO	353	353.00
6.	9154032879	Section Officer	589	589.00
<b>Total</b>				<b>3,298.00</b>

2. The expenditure sanctioned above shall be debited to "3451 - Secretariat Economic Services - 090 - Secretariat - 10- TR & B Department - 130 - Office Expenses - 131 - Utility of Payments.
3. The amount sanctioned in Para-1 above shall be drawn and paid by way of Cheque for an amount of Rs.3,298/- in favour of "M/s Airtel A/C. No - 000805002144, Hyderabad".
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

T.RAMA SWAMY  
ADDITIONAL SECRETARY TO GOVERNMENT

To

M/s Airtel Ltd, Kundanbagh, Begumpet, Hyderabad.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The Accountant General,T.S., Hyderabad.

SC/SF.

//FORWARDED BY ORDER//

SECTION OFFICER